

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA.

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 1

FORM 3271G

VIA:
MOTOR
TRANSPORTATIONPACKING
SHEET NO.
1917 5016

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REON. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BO.

ITEM NO.

PART NO.

DESCRIPTION

QUAN.
SHIPPEDQUAN.
REC'D.

UNIT PRICE

AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

Contractor's Exhibit No.

5100 Rev. 1
5101REF. SHIPPERS 50314, 50405,
50423, 50432 AND 50439.SHIPPED DURING THE MONTHS
OF APRIL & MAY, 1959..70
5,430.00
\$5,430.70

SECRET

AN ITEM(S) NOT PRICED. THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* W-SP- 50314

(6)

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	3	KITS	<p>SERVICE BULLETIN # 362</p> <p>CONSISTING OF NECESSARY PARTS & PRINTS</p> <p>FOR ARTICLES # 353 359 378</p> <p>NOTE: 5 EA. Q 268 BRKT.</p> <p>SHIPPED WITH THESE KITS</p> <p>PER. ENG. GREENING.</p> <p>SHIPPED DIRECT TO DETACH. "C"</p> <p>HAND CARRIED BY ENG. GREENING</p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>NOTE: RETURN TWO (2) SIGNED COPIES</p>	<p>\$2715.00</p>
REMARKS				

STAT

DATE

DATE

DATE

SP-1917

NO. 1

SHIPPING NOTICE

* LAC-W-SP50405

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #362 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #342 358	\$1810.00
			INSTALLATION VERIFIED BY	
			DATE	5-6-59

112
NO. 15-6-59
DATE5-6-59
DATE5/07/59
DATE

DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP- 50423

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PARTS FOR ARTICLE # 367	170
2	1	ENVELOPE	B/Ps # H-33("H" CHG), H-2("I" CHG)	
REMARKS				

STAT

5-12-59
DATE

5-12-59
DATE

5-14-59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

*
EAFB-W-6P- 50432

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE																																				
1	1	KIT	<p>SERVICE BULLETIN # 362</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS.</p> <p>FOR ARTICLE # 343 *</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>NOTE: SIGN AND RETURN (FOUR) 4</p> <p>COPIES OF THIS SHIPPER</p> <p>SIGNED _____</p> <p>DATE MAY. 14, 59</p> <p>* NOTE: THIS KIT SHIPPED SHORT THE FOLLOWING :</p> <table border="0"> <tr> <td>1 EA</td> <td>H 116-14</td> <td>OXY CONSOLE</td> </tr> <tr> <td>1 EA</td> <td>872150</td> <td>CONNECTOR AND ASSOCIATED PARTS:</td> </tr> <tr> <td>1 EA</td> <td>H 164-8</td> <td>COUPLING TUBE</td> </tr> <tr> <td>1 EA</td> <td>H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA</td> <td>H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA</td> <td>H 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA</td> <td>NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA</td> <td>AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA</td> <td>NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA</td> <td>NAS428-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA</td> <td>AN960D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA</td> <td>AN350-1032</td> <td>NUT</td> </tr> </table> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER is to used in place of 872150 and Assoc. Parts as listed.</p>	1 EA	H 116-14	OXY CONSOLE	1 EA	872150	CONNECTOR AND ASSOCIATED PARTS:	1 EA	H 164-8	COUPLING TUBE	1 EA	H 148-4	BLOCK	1 EA	H 148-5	WEDGE	1 EA	H 148-6	ANGLE	2 EA	NAS1096-3-9	BOLT	1 EA	AN960-10	WASHER	2 EA	NAS679A3	NUT	1 EA	NAS428-3-12	SCREW	4 EA	AN960D10	WASHER	1 EA	AN350-1032	NUT	
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1 EA	H 148-5	WEDGE																																						
1 EA	H 148-6	ANGLE																																						
2 EA	NAS1096-3-9	BOLT																																						
1 EA	AN960-10	WASHER																																						
2 EA	NAS679A3	NUT																																						
1 EA	NAS428-3-12	SCREW																																						
4 EA	AN960D10	WASHER																																						
1 EA	AN350-1032	NUT																																						
REMARKS																																								

5-13-59
DATE

5-13-59

DATE

5/19/59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

*
EAFB-W-SP- 50439

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		H 146-14 SHORTAGE ON S/B # 362 REFERENCE SHIPPER # EAFB-W-SP- 50432 FOR INSTALLATION ON ARTICLE # 343 SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. RECEIVED <input type="text"/> DATE MAY 15.59	OXYGEN CONSOLE N/C
REMARKS				

5-14-59
DATE5-14-9
DATE
5/19/9
DATESP-1917
CUSTOMER NO. 1

PACKAGE
TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 1

PACKING
SHEET NO.
1917 5015
CONTRACT NO.

CUSTOMER NO. 1

FORM 25710

VIA: MOTOR
TRANSPORTATION

SP-1917

SUPPLEMENT & CRL ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REGR. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5027-7600

LENGTH	WIDTH	HEIGHT	GROSS	NET	CUBIC FEET
					BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
	<u>P. R. Number</u>	<u>Contractor's Exhibit No.</u>				
	10-24-71	5045 Rev. 1				\$ 124.50
	12-10-89	5062				2,524.30
	12-23-97	5068				4,129.26
	11-28-86	5076				716.95
	2-12-117	5079 Rev. 1				516.24
	4-8-140	5085				53.20
	3-11-125	5087				640.64
	4-3-138	5098				38.48
	4-6-139	5099				560.40
	4-15-144	5103				33.72
	4-24-159	5107				75.00
					TOTAL	\$9,417.69
		REF. SHIPPERS 50315, 50323, 50385, 50390, 50393, 50403, 50419, 50430, 50436, 50452, 50463, 50464 AND 50473.				
		SHIPPED DURING THE MONTHS OF APRIL & MAY, 1959.				
ITEM(S) NOT PRICED. THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE						

SECRET

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	20		SP-100PDL-2	DR REWORK # SP-4-8-140 \$ 14.20
			<u>PRIORITY</u>	

CONCLUSIONS

4/13/59

DATE

4/13/59

DATE _____

W-13-9

DECEMBER

\$1-

1917
#1

SHIPPING NOTICE

* W-SP 50323

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12		SP-G 1434	<u>P.R. # SP-2-12-117</u> ^{576.24} <u>517.08</u>
2	200		SP-NAS 1005-5	<u>P.R. # SP-4-8-140</u> <u>44.00</u>
3	6	208.1	SP-P-3-21 "E"	<u>P.R. # SP-12-23-97</u> <u>4,129.26</u>
				<u>4,690.34</u>
				<u>4684.50</u>
REMARKS				

STAT

4/14/59

DATE

4/19/59

DATE

DATE

SP-1917
#1

SHIPPING NOTICE

W-SP-50385

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	25	176.2	SP-7325A	P.R. # SP-1-15-144	22.00
2	5		SP-0240 "B"	P.R. # SP-11-28-86	716.95
			Serial # M9203		
			# M9524		
			# M9528		
			# M9561		
			# M9588		
<p>PRIORITY</p>					
<p>REMARKS</p>					

STAT

4/30/9
DATE

1/30/59
DATE

4.30.59
DATE

SP-1917
#1

SHIPPING NOTICE

13
W-SP-50390

ITEM	QUANTITY	ITEM NO.	PART NUMBER	DESCRIPTION
1	13	418	SP-F103-3 "B" (E-4086)	P. B. # SP-3-11-125
			<p><u>All Parts Retained at this facility.</u></p> <p>Received </p> <p>Date <u>30 APR 59</u></p> <p style="text-align: right;"><u>640.64</u></p> <p style="text-align: center; font-size: 2em; font-weight: bold;">IRAN-1</p>	
<p>REMARKS</p>				

4/30/59
DATE
4/30/59
DATE
5/10/59
DATE

SP-1917
#1

SHIPPING NOTICE

*
W-SF-50393

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	26		SP-3M11-20P	P. R. # SP-4-3-138	\$38.48
2	4		SP-AN42B-5A	P. R. # SP-4-15-144	76
					<u>\$39.24</u>

STAT

5-1-59
DATE

5-1-59
DATE

5-1-59
DATE

SP-1917
#1

SHIPPING NOTICE

W-SP-50403

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	3		T.O.C. Books Serials # 7, #8, #9.	P. R. # SP-4-24-159 \$7500
REMARKS				

STAT

5/5/59

5/5/59

5-5-59

SP-1917
#1

SHIPPING NOTICE

★ W-SP-50/19

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	253.1	SP-871820	P. R. # SP-4-4-139 <u>\$481.60</u>	

STAT

5-8-9
DATE

5/11/55
DATE

5-11-9
DATE

SP-

1917
#1

SHIPPING NOTICE

*

W-SP-50430

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-AN16-57A	<u>P. R. # SP-4-15-1/2</u> \$10.96
REMARKS				

STAT

5/13/9
DATE7/3/97
DATE

DATE

5-14-9

DATE

SP-

1917
#1

SHIPPING NOTICE

* LAC-W-SP-50436

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-T-427	PR/ SP-4-6-139
			NOTE: ALL PARTS RETAINED AT LAC FOR IRAN-1	\$21.58
			RECEIVED	
			DATE <u>13 MAY 59</u>	
			IRAN-1	
			REMARKS	

5-13-59
DATE

5-13-59
DATE
5/15/59
DATE

SP-1917

#1

SHIPPING NOTICE

* LAG-W-SP-50452

ITEM	QUAN	ITEM NO.	PART NUMBER	NOTES/CLATURE
1	10		SP-F 20 (PLA50)	P.R. # 12-10-80 <i>\$2524.30</i>
		NOTE **	ALL MATERIAL RETAINED AT	LAC AND USED AS. FOLLOWS
(1)	1	W.O.	2-2-151(5162) / SHIPPER	# W-SP-50325 DATE 4/13/59
(2)	1	" "	2-10-157(5260) / "	# W-SP-50325 " 4/13/59
(3)	1	" "	2-25-175(5528) / "	# W-SP-50208 " 4/8/59
(4)	1	" "	3-27-200(5861) / "	# W-SP-50339 " 4/16/59
(5)	1	" "	4-15-217(6028) / "	# W-SP-50374 " 4/27/59
(6)	1	" "	4-15-217(6029) / "	# W-SP-50374 " 4/28/59
(7)	1		USED ON # 342	THIS SHIPPER " 4/28/59
(8)	1		" " # 358	" " " 4/28/59
(9)	1		" " # 344 (6186) "	# EAFB-W-SP-50394 5/1/59
(10)	1	W.O.	5-15-261(6407) "	# STILL WORKING. 5/18/59
<div>RECEIVED</div> <div>DATE <u>12 May 59</u></div>				
REMARKS				

DATE

5/22/59

DATE

5/26/59

DATE

SP-1917
#1

SHIPPING NOTICE

* LAC-W-SP-50463

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	364	SP-FLA-60 L (FBI-2 L "B")	PR# SP-10-24-71
2	1	365	SP-FLA-60 R (FBI-2 R "B")	PR# SP-10-24-71
<p>NOTE: ALL PARTS RETAINED AT LAC FOR INCL-1</p>				
<p>RECEIVED</p> <p>DATE <u>20 MAY 59</u></p> <p>IRAN-1</p>				
REMARKS				

~~144.97~~
~~194.97~~
~~289.94~~

62.21
62.21
24.50

5/20-59
DATE

5-20-59
DATE


5/22/59
DATE

SP-1917

#1

SHIPPING NOTICE

*
EAFB-W-SM-50464

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-N3203-462SH (N3203-462 SH PRIORITY SHIPPED DIRECT TO EDWARDS ATT BARNES RECEIVED  DATE MAY 21, 1959	P.R. # SP-4-6-139 EDWARDS REQUEST # 4-2-1202 \$3564

REMARKS

5/20/59

DATE

5/20/59

DATE

5/20/59

DATE

SP-1917
#1

SHIPPING NOTICE

* LAC-N-SP-50473

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1		SP-F-477	PR# SP-4-6-139
			NOTE: RETAINED AT IAC FOR IRAN-1	# 21.58
			RECEIVED BY 	
			DATE <u>25 MAY 59</u>	
			IRAN-1	
			REMARKS	

5/25/54
DATE
5/25/59
DATE
5/26/59
DATE

SP-1317

1

Page Denied

PACKAGE
TALLY

MATERIAL INSPECTION AND

RECEIVING REPORT

D D FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION

CALIFORNIA DIVISION

BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 1

FORM 3371G

PACKING
SHEET NO.
1917 5014

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

21-5627-7607

OUR ORDER: 21-5627-7601

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	BOX	OF	BOXES
--------	-------	--------	-------	------	-----	------------	-----	----	-------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		CREDIT MEMO - Issued to reflect credits due as the result of revised exhibit items previously invoiced.				
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
12-8-88		5061 Rev. 1				35.00
12-15-92		5063 Rev. 1				63.00
4-28-162		5100 Rev. 1				38.22
					TOTAL CREDIT	<u>\$136.22</u>
		Reference items previously invoiced on Packing Sheets 1917-5008, 1917-5001 and 1917-5012.				
						SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.		
			SHIPMENT NO. ON CONTRACT		
			PARTIAL	FINAL	
ACCOUNTABLE OFFICE WHEN DIFFERENT					
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.		PAYMENT OFFICE
MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION		
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE		DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

S-E-C-R-E-T

Voucher No. 1790

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
 b. Amount: \$79,826.16
 c. Contract Number: SP-1917
 d. Invoice Number: 4-12, 4-13
 e. Check to be dated: 5 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

-1004-10-001 (07.9) \$18,641.77
 -0175-10-000 (07.9) 61,184.39
\$79,826.16

SIGNED

 Authorized Accounting Officer

2 June 1959

PAID
 59-366,649
 JUN 5 1959

S-E-C-R-E-T

948148 JUN 5 59

S-E-C-R-E-T

Voucher No. 1790

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

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 X-0175-10-000 (07.9) 61,184.39
\$79,826.16

SIGNED

 Authorized Certifying Officer

2 June 1959

Dist:

2 - Add

1 - Contract SP-1917 (Posting)

1 - Voucher File

HEB:en/2 June 1959

S-E-C-R-E-T

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

Burbank, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 4-12 4-13				18,641 61,184	77 39
Use continuation sheet(s) if necessary						Total	79,826 16

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified:

(Signature or initials)

79,826 16

Per _____ Title _____ Date _____ Invoice Rec'd. _____
Contract No. SP-1917

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
The ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 5-5-59

HOW SHIPPED

Invoice No. 4-12

TERMS

790-3156-59
COPY, OF 2

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.		
ITEM NO.	DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917					
	<u>DD Form 250 No.</u>	<u>Amount</u>				
	1917 5012	\$ 7,063.68 ✓				
	1917 5013	<u>11,578.09</u> ✓				
	Amount of this invoice					\$18,641.77 ✓
	Funds allotted in accordance with Amendment No. 2 - Contract SP-1917 for the period July 1, 1958 - June 30, 1959					\$245,000.00
	Invoices submitted, including this invoice	<u>97,133.60</u>				
	Balance of funds available	<u><u>\$147,866.40</u></u>				
STAT	Signature <div></div>					
	Title <u>Authorized Representative</u>					

65. MAY 03 21 6 AM

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 1

FORM 33716

PACKING SHEET NO. 1917 5012
CONTRACT NO. SP-1917
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REGN. NO.
SHIPMENT ORDER NO.

SHIPPED TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF SERVICE BULLETIN KITS				
		CONTRACTOR'S EXHIBIT NO.				
		5070				\$ 341.84
		5100				1,006.84
		5101				2,715.00
					TOTAL	\$7,063.68
		SHIPPED DURING THE MONTHS OF OCTOBER AND DECEMBER OF 1958 AND FEBRUARY, MARCH & APRIL OF 1959.				
		REF. SHIPPERS 2644, 2881, 50108, 50137, 50148, 50157, 50158, 50160, 50163, 50165, 50175, 50187, 50208, 50209, 50237, 50250, 50254, 50263, 50271, 50273, 50279, 50280, 50300, 50302, 50303, 50348, 50352 AND 50374.				

SECRET

ANY ITEM(S) NOT PRICED. THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE		COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.
I hereby certify that I did, during the months noted in the transport manifest to Contract # SP-1917, ship via motor transport the supplies identified in the						SHIPMENT NO. ON CONTRACT
						PARTIAL
						ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.		PAYMENT OFFICE	
TE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION			
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE		DEBIT VOUCHER OR I. R. NO.	

Page Denied

SHIPPING NOTICE

* W-SP 2644

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #332 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #343 (PROTOTYPE INSTAL.)	# 184.79
<div style="border: 1px solid black; width: 300px; height: 60px; margin: 10px auto;"></div> <p>RECEIVED BY _____</p> <p>DATE <u>10-15-58</u></p>				

REMARKS

10-15-58
DATE

10-15-58
DATE

10/17/58
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP 2881

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #358 CONSISTING OF ADDITIONAL AND REVISED PAGES FOR E & M MANUAL FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 360 367 378	N/c
REMARKS				

STAT

12-31-58
DATE

12-31-58

DATE
JAN 5 1959

DATE

SP-1917
0001-1

SHIPPING NOTICE

W-SP 50108

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12	KITS	SERVICE BULLETIN #363 CONSISTING OF NECESSARY PARTS.	\$64.20
2	12	ENVELOPES	PRINTS: H-33"G", H-69"E", H-73"D". FOR ARTICLES #343 344 349 351 352 353 355 359 358 360 367 378	
REMARKS				

STAT

2-6-59
DATE

2-6-59
DATE

2-6-59
DATE

SP-1917

CUSTOMER NO. 1

SHIPPING NOTICE

* "B" W-SP-50137

ReRun 25 100 21

ITEM	QUAN	ITEM NO.	PART NUMBER	NO INCLATURE
1	2	KITS	S/B #360 B/Ps (NO PARTS) SER.# <u>349</u> SER.# <u>352</u>	NOTE: 2ea Q268 Bkts were shipped with this kit Per Eng. Greening N/e
2	2	KITS	S/B# 362 ALL NECESSARY PARTS & PRINTS SER.# <u>349</u> SER.# <u>352</u>	\$ 1810.00
			SHIPPED DIRECT	
			HAND CARRIED BY <input type="text"/>	
			RECEIVED BY _____	(B-Msg #6271)
			DATE _____	
REMARKS S/B 362 Includes 1ea P/N 640345-1				

2-13-59
DATE

2-13-59

2/26/59
DATE

SID-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP-50148

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	10	KITS	SERVICE BULLETIN # 332 CONSISTING OF NECESSARY PARTS	
2	10	ENVELOPES	PRINTS: Q188, Q180, Q181, Q238, Q231, Q233, Q192, & Q202 FOR ARTICLES #344 349 351 352 353 355 358 359 360 367	\$1847.90
REMARKS				

STAT

2-19-59
DATE

2-19-59
DATE

1959
DATE

1959
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ W-SP-50157

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 363 FOR ARTICLE # 342	184.79	
2	1	KIT	SERVICE BULLETIN # 332 FOR ARTICLE # 342	5.35	
NOTE: THESE KITS RETAINED AT LAC FOR INSTALLATION.				190.14	
<u>I R A N</u>					
REMARKS					

2-23-59
DATE

2-23-59
DATE

2/24/59
DATE

SP-1917

RECEIVED 1

SHIPPING NOTICE

* W-SP-50158

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 332 CONSISTING OF NECESSARY PARTS	\$ <u>184.79</u>	
2	1	ENVELOPE	PRINTS: Q188,Q180,Q181,Q238, Q231,Q233,Q192 & Q202 FOR ARTICLE # 378		
REMARKS					

STAT

2-24-59
 DATE

2-24-59
 DATE

2-24-59
 DATE

 SP-1917
 CUSTOMER NO. 1

SHIPPING NOTICE

W-SP- 50160

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #340 FOR ARTICLE # 342	8 42.73
			NOTE: PARTS RETAINED AT LAC FOR INSTALLATION.	
			INST [REDACTED]	
			SIGN [REDACTED]	
			DATE <u>2-24-59</u>	
			<u>IRAN</u>	
REMARKS				

2-24-59
DATE

2-24-59
DATE

2/26/59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP- 50163

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12	KITS	SERVICE BULLETIN # 361	
2	12	ENVELOPES	B/Ps GH 199 "D" CHG, GH229 "B" CHG. FOR ARTICLE # 343 344 349 351 352 353 355 358 359 360 367 378	<i>\$105.24</i>

STAT

2-25-59
DATE

2-25-59
DATE

2-26-59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★
LAC-W-SP- 50165

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #361 FOR ARTICLE # 342	#877
			RETAINED AT LAC FOR INSTALLATION <u>IRAN</u>	IRAN
			Received By DATE 3/2/59	
REMARKS				

2-26-59

DATE

2-26-59

DATE

DATE

SP-1917

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010006-6

SHIPPING NOTICE

★
EAFB-W-SP-50187

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	<p>SERVICE BULLETIN # 364</p> <p>CONSISTING OF ALL NECESSARY PARTS</p> <p>FOR ARTICALS # 343 344 358 360</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>FOR </p> <p>RECEIVED </p> <p>DATE <u>MAR 5, 1959</u></p>	<p>\$ 2.70</p>
REMARKS				

3-5-59
DATE

3-5-59
DATE

6 Mar 59
DATE

SP-1917
HISTORICAL NO 1

SHIPPING NOTICE

*LAC-W-SP-50208

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PARTS FOR ARTICLE # 342 RETAINED AT LAC FOR INSTALLATION RECEIVED BY DATE <u>3/12/59</u>	<i>\$70</i> <i>\$70</i> IRAN #1

3-12-59
DATE

3-12-59
DATE

3/12/59
DATE

SP-1917

RECEIVED

SHIPPING NOTICE

* W-SP- 50209

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 364	
2	1	ENVELOPE	B/Ps #H33, "H" CHG, H2, "I" CHG. FOR ARTICLE # 349	<i>8. 70</i>
REMARKS				

STAT

3-12-59
DATE

3-12-59
DATE

3-15-59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP- 50237

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 364	
2	2	ENVELOPES	BLUEPRINTS H-33(H Change); FOR ARTICLES # 351 352	H-2(I Change) \$1.40
REMARKS				

STAT

3-24-59
DATE

3-24-59
DATE

3-26-59
DATE

SP-1917

SHIPPING NOTICE

W-SP- 50250

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1 (9 kits)	ENVELOPE	(KIT COPIES) SERVICE BULLETIN # 360 NO PARTS SUPPLIED	
2	9	ENVELOPES	CONTAINING BLUE-PRINT Q-268 "A" CHANGE FOR ARTICLES # 343 344 351 353 355 359 360 367 378	n/c
REMARKS				

STAT

3-30-59
DATE

3-30-59
DATE

3-31-59
DATE

SP-1917
CUSTOMER #1

SHIPPING NOTICE

* LAC-W-SP-50254

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 360 NO PARTS SUPPLIED WITH KIT FOR ARTICLES # 342 358 BULLETINS RETAINED AT LAC RECEIVED BY DATE <u>3-30-59</u>	<i>U/e</i>
REMARKS				

3-30-59
 DATE

3-30-59
 DATE

3/31/59
 DATE

 SP-1917
 CUSTOMER #1

SHIPPING NOTICE

* W-SP- 50263

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PARTS	470
2	1	ENVELOPE	B/Ps H-33("H" CHG.), H-2("I" CHG.) FOR ARTICLE # 353	
REMARKS				

STAT

4-1-59

DATE

4-1-59

DATE

4-1-59

DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP 50271

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	KITS	SERVICE BULLETIN #359 SERVICE BULLETIN ONLY		
2	11	ENVELOPES	PRINT: Q-071 FOR ARTICLES #342 343 344 351 353 355 358 359 360 367 378	U/e	
REMARKS					

STAT

4-2-9
DATE

4-2-9
DATE

4-2-9
DATE

SP-1917

FILED 1917.1

SHIPPING NOTICE

W-SP- 50273

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN # 373 CONSISTING OF NECESSARY PARTS	
2	5	ENVELOPES	B/Ps F-473 "E" CHG., H-109 "C" CHG., H-110 "B" CHG. FOR KITS # 1 2 3 4 5	<u>\$1,092.50</u>
REMARKS				

STAT

4-2-59
DATE

4-2-59
DATE

4-3-59
DATE

SP-1917
CLASSIFICATION NO. 1

SP 1917

IRAN NO. 1

STAT

DATE
6 April 59
DATE

S 10-1917
CUSTOMER NO. 1